

Treasurer's Report 1896

Carbondale Mch. 10th 1896

E. C. Harnden Treasurer

In life with

The Young Men's Library Association

1895

Mch. To Cash in M. & M. S. Bank 320.56
 " 5 Shares N.Y. L. & W. Stock cost 416.87
 " Loan to J. G. Smith 2000. 2737.43

Mch. 96 " Rec during year
 Interest on Loan 120.
 do " Stocks 18.75
 do " Deposits 7.33
 Amt returned by Collector Tax unpaid 2.
 of Librarian 104.51 252.59
\$2990.02

Credit

By paid Sub. to L Magazine 14.55
 Librarian for past year 100.
 State Tax 10.
 Postage Envelopes & Printing 2.31
 Book for Librarian 7.25
 Seal Price 3.
 Gas Mch. 1.95 to Jan. 18.96 18.68
 64 Vol. New Books 57.05 213.84
 " Cash in M. & M. S. Bank 359.31
 " 5 Shares N.Y. L. & W. Stock 416.87
 " Loan to J. G. Smith 2000.
\$2990.02

Expenses of Library 156.79
 Recd from do 104.51
 Surd 52.28
 Interest on Stocks & C. & 148.08
 Unpaid Tax & St 52.28 \$95.80
 Surd Loan on Library

Expended for Books 57.05
 Added to Bank Acc 38.75 \$95.80

This statement of finances for the year ending
 March 1st 1896 is respectfully submitted to the
 Board of Directors

E. C. Harnden
 Treas.